MAR - 7 2022

APPROPRIATION NO. 1, 2022

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2022.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

		AMOUNT REQUESTED	AMOUNT <u>APPROPRIATED</u>
FROM:	EDIT #0404-0096	\$9,240.00	\$9,240.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$9,240.00	\$9,240.00
	TOTAL	\$9,240.00	\$9,240.00
Introduced	by: 0. Can flow	O. Earl Elliott, Counc	ilperson
Passed in o	pen Council this 14th day of	April	, 2022.
ATTEST!\	Michelle Ledwar	1	eryl Loudermilk, President nelle L. Edwards, City Clerk
Presented b	y me to the Mayor this/ 8th	_day of _April	, 2022.
	Michelle LEdwa	Michelle I	L. Edwards, City Clerk
Approved b	by me, the Mayor, this	day of April	, 2022. Duke A. Bennett, Mayor
ATTEST!	Michelle LEdu	raub Mich	nelle L. Edwards, City Clerk

REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEP.	ARTMENT or FUND	EDJ.T (40)4)	DATE Ja	anuary 6, 2022	
FUN	D FROM WHICH AP	PROPRIATION	N IS TO BE MADE	EDIT		
	Dept or Fund	Account#	Account Name		Amount	
	0404-0096-03-432.0		Demo of Unsafe Bu			
TO:	0404-0090-03-432.0	010	Deno of Unsale bu	illuings	\$ 9,240.00	
				3.51		
TO;			• 1000		\$	
TO:			•		\$	
TO:					\$	
101				No. 1 Transcription of the Control o	Ψ	
		Total	Amount to Be Appr	ropriated	\$ 9,240.00	
Department Head Approval: The Tall Date: 01-10-2022 Signature						
Mayoral Approval: (Forward to Controller) Signature Date 1-10-26					-10-22	
	oller Approval: ard to Legal)	Signature	e G. Elly	Date	11/22	
Receiv	red by Legal:	Date		Appropriation	#	

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



Date 1/25/2021

INVOICE

CITY OF TERRE HAUTE DEPARTMENT OF REDEVELOPMENT

City Hall 17 Harding Avenue, Room 301 Terre Haute, IN 47807-3455

Phone: 812.244.2393 Fax: 812.244.2395

www.thredevelopment.org

DUKE A. BENNETT Mayor

STEVEN WITT Executive Director TO: ROBERT EASTMAN
1904 IST AVE
TERRE HAUTE IN

IN 47807

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1904 1ST AVE Tax Parcel Number: 18-06 14353009

FOR	AMOUNT
* DEMO Costs	8650
Plus Administrative Costs	50
Contract # 248 Award Date: 12/15/2020 Contractor: ROBINSO	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
. Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	90
Plus Administrative Costs	50
Date: 12/4/2020 Contractor: ELLIS	
Costs for Asbestos Abatement EITHER	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 12/7/2020 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 9/15/2020 Contractor. HFN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

\$9,240

THE CETYABOVE

WARNING - THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND WITH A VOID FEATURE

HOME GO MORTGAGE

30x 10335 Molnes, IA 50306-0335 WELLS FARGO BANK NA WELLS FARGO BANK N.A ESCROW DISB CLRNG/708

R10 RAD 0091354282

1-866-234-8271

UTIL-CE895

CHECK NO. 7038376268 MO/DAY/YR

12/10/2021

\$9,240.00

17-1

L PAYMENT OF MISC FORECLOSURE OR BANKRUPTCY EXPENSES

Y TO ORDER

CITY OF TERRE HAUTE 17 HARDING AVE TERRE HAUTE, IN 47807

Thousand Two Hundred Forty and 00/100 Dollars

ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BICK.

HO . AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.